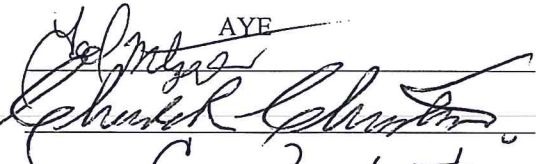
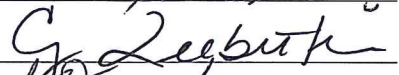

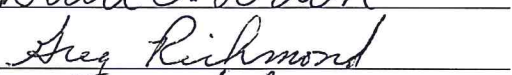
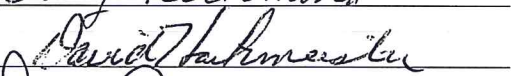
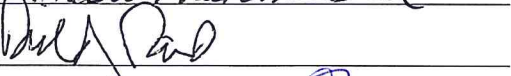


Sec. 1 Be it ordained (resolved) by the Warrick County Council, Warrick County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the proposed specified, subject to the laws governing the same:

FUND	APPROPRIATION NUMBER	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
	APPROPRIATION #	DESCRIPTION		
Park Non Reverting Capital	1178.04501.000.0000	Expense	\$11,113.20	11,113.20
Total Park Non Reverting Capital			\$11,113.20	
Storm Water	1197.11900.000.0000	Office Administrator	\$1,500.00	0
Total Storm Water			\$1,500.00	
Cumulative Drain	1141.31400.000.0000	Contractual Services	\$64,000.00	64,000
	1141.44300.000.0000	Motorized Equipment	\$11,000.00	0
Total Cumulative Drain			\$75,000.00	64,000
Sheriff	1000.31200.000.0005	Legal Services	\$20,000.00	20,000
Total Sheriff			\$20,000.00	

Taxpayers appearing in the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action.

Adopted this 5 day of MARCH, 2020.

<div> <div>AYE</div> <div>       </div> </div>	<div> <div>NAY</div> <div> </div> </div>
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ATTEST:  Deborah Stevens
Auditor Warrick County



When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV.

UNIT NAME: Warrick County
COUNTY NAME: Warrick County

Unit Number: — — — —
County Number: — —

Date of Publication
(month, day, year) : 2/20/2020 Newspaper Name: _____

Date of Publication
(month, day, year) : 2/20/2020 Newspaper Name: _____

Date of Public Hearing
(month, day, year) : 3/5/2020

Date Resolution Passed
(month, day, year) : 3/5/2020

DLGF USE ONLY

Date Received
(month, day, year): _____

Order Number: _____

Section II

Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department.

A. DLGF Fund Number	0991	0101	0907		
B. Fund Name	Cumulative Drain	General	Storm Water	Park Non Reverting	
C. Appropriation Amount Requested	64,000 \$75,000.00	\$20,000.00	0 -\$1,500.00	\$11,113.20	
D. Amount by Reduction <i>(Enter as a positive number)</i>					
E. Net Amount of Increase <i>(C minus D)</i>	64,000 \$75,000.00	\$20,000.00	0 -\$1,500.00	\$11,113.20	\$0.00
1. Property Tax Levy (Line 16)	\$151,921.00	\$14,464,554.00			
2. Levy Excess (Line 15)					
3. PTRC from Local Income Tax (LIT) (Line 13A)					
4. LIT Levy Freeze Amount (Line 13B)					
5. Misc. Revenue (Line 8B) <i>(See Note #1)</i>	\$17,846.00	\$2,058,154.00	\$980,000.00	\$12,000.00	
6. January 1 Cash Balance <i>(Include investments)</i>	\$227,308.23	\$9,781,838.33	\$1,158,696.00	\$3,025.44	
7. Subtotal of Funds <i>(Add 1 thru 6)</i>	\$397,075.23	\$26,304,546.33	\$2,138,696.00	\$15,025.44	\$0.00
8. Less Circuit Breaker <i>(Amount From Circuit Breaker Report)</i>	\$558.00	\$478,091.00	\$0.00	\$0.00	
9. Total Funds <i>(7 minus 8)</i>	\$396,517.23	\$25,826,455.33	\$2,138,696.00	\$15,025.44	\$0.00
10. DLGF Approved Budget (Line 1C)	\$191,374.00	\$17,645,357.00	\$1,180,427.00	\$0.00	\$0.00
11. Encumbered Appropriations Carried Forward From Previous Year	\$118.93	\$110,814.19	\$397,040.00		
12. Temporary Loans Outstanding as of January 1					
13. Beginning Obligations <i>(Add 10 thru 12)</i>	\$191,492.93	\$17,756,171.19	\$1,577,467.00	\$0.00	\$0.00
14. Surplus Funds <i>(9 minus 13)</i>	\$205,024.30	\$8,070,284.14	\$561,229.00	\$15,025.44	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.		\$7,400.00			
16. Amount transferred to the Rainy Day Fund <i>(See Note #2)</i>					
17. Surplus Funds Remaining <i>(14 minus 15 minus 16)</i>	\$205,024.30	\$8,062,884.14	\$561,229.00	\$15,025.44	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.

Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

Section III

Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request.

Check One:

☐ Follow Up Via E-mail

E-mail Address(es) dstevens@warriickcounty.gov

☐ Follow Up Via Mail

Mailing Address (Number, Street, City, State, ZIP Code)

Section IV

I, DEBORAH STEVENS fiscal officer of WARRICK County, do hereby certify that the above information is true and correct.

Signature: Doroth K. Stevens Title: Auditor Telephone Number: 812-894-6110 Date (month, day, year): 3/5/2020

Completed additional appropriation requests may be submitted to the Department via e-mail AdditionalAppropriationRequests@dlgf.in.gov or via fax (317) 974-1629.